



Springsted

Springsted Incorporated
380 Jackson Street, Suite 300
Saint Paul, MN 55101-4705

Tel: 651-223-3000
Fax: 651-223-3002
www.springsted.com

Ms. Donna Scholl
Business Manager
Waukesha Water Utility
P.O. Box 1648
Waukesha, WI 53187-1648

September 09, 2016

Project No: 001510.105

Invoice No: 1 (GLCW0002)

For Professional Services through August 31, 2016
Re: Financing New Water Supply (Progress Billing)

Professional Personnel

	Hours	Rate	Amount
Principal, Senior Officer	.50	260.00	130.00
Officer, Project Manager	15.75	215.00	3,386.25
Support Staff	2.00	75.00	150.00
Totals	18.25		3,666.25
Total Labor			3,666.25
Total this Invoice			\$3,666.25

	Current	Prior	Total	Received
Billings to Date	3,666.25	0.00	3,666.25	0.00

I declare under penalty of law that this account is just and correct and that no part of it has been paid.

SPRINGSTED Incorporated

BY:

BONNIE C. MATSON

1833.13 RF
1833.13 WIS

Payment is due on receipt of this billing. After 30 days, interest will be charged on any balance at a rate of 1% per month.

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PO 316282
GLCW0002-20-SUB
Professional Services -
Financing New Water Supply



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Ms. Donna Scholl
Business Manager
Waukesha Water Utility
P.O. Box 1648
Waukesha, WI 53187-1648

49410

October 07, 2016
Project No: 001510.105
Invoice No: 2

(GLC-W0002)
DDB
10/14/16

For Professional Services through September 30, 2016
Re: Financing New Water Supply (Progress Billing)

Professional Personnel

	Hours	Rate	Amount
Principal, Senior Officer	15.00	260.00	3,900.00
Totals	15.00		3,900.00
Total Labor			3,900.00

Travel	1,226.37	
	1,226.37	1,226.37

Total this Invoice \$5,126.37

	Current	Prior	Total	Received
Billings to Date	5,126.37	3,666.25	8,792.62	0.00

I declare under penalty of law that this account is just and correct and that no part of it has been paid.

SPRINGSTED Incorporated

BY:
BONNIE C. MATSON

2563.19 RF
2563.19 WS

Payment is due on receipt of this billing. After 30 days, interest will be charged on any balance at a rate of 1% per month.

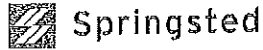
PO: 316299

PO: 316282

GLC W0002-20-SUB

Professional Services - Financing
New Water Supply

49410



Springsted Incorporated
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Ms. Donna Scholl
Business Manager
Waukesha Water Utility
P.O. Box 1648
Waukesha, WI 53187-1648

January 16, 2017

Project No: 001510.105

Invoice No: 3 (GLCW0002)

For Professional Services through January 13, 2017 -
Re: Financing New Water Supply (Progress Billing)

Professional Personnel

Principal, Senior Officer
Officer, Project Manager
Support Staff

Hours	Rate	Amount
25.25	260.00	6,565.00
17.00	215.00	3,655.00
2.50	75.00	187.50
44.75		10,407.50

Totals
Total Labor

10,407.50

Travel

1,329.28
1,329.28

1,329.28

Total this Invoice

\$11,736.78

Billings to Date

Current
11,736.78

Prior
8,792.62

Total
20,529.40

Received
8,792.62

I declare under penalty of law that this account is just and correct and that no part of it has been paid.

SPRINGSTED Incorporated

BY:

BONNIE C. MATSON

5868.39 RF
5868.39 WS

Payment is due on receipt of this billing. After 30 days, interest will be charged on any balance at a rate of 1% per month.

PO 317028

GLCW0002-20-SUB

Professional Services -

Financing New Water Supply

Public Sector Advisors